

## Exhibit C

### Releases Requiring Corrective Action

## EXHIBIT C

### Terminal 91 Site - Known Discrete Units of Contamination

Discrete Units Referenced in Section VII.C.1.a			
	SWMU, AOC, or Other Area	Description	Status
A.1.	AOC 2	USTs and UST Releases on Terminal 91 Premises—Tanks A-G	Incomplete; plan to follow up during redevelopment work

Discrete Units Referenced in Section VII.C.1.b			
	SWMU, AOC, or Other Area	Description	Status
B.1.	SWMU 32	Oil Blending Station	Complete; Ecology letter 4/20/05
B.2.	SWMU 33	Solid Waste Yard	Complete; Ecology letter 4/20/05
B.3.	SWMU 35	Storage Area Outside Building W-47	Complete; Ecology letter 4/20/05
B.4.	SWMU 36	Storage Inside Building W-47	Complete; Ecology letter 4/20/05
B.5.	SWMU 37	Car Wash Station	Complete; Ecology letter 4/20/05
B.6.	SWMU 38	Paint and Motor Oil Waste Building C-154	Complete; Ecology letter 4/20/05
B.7.	SWMU 39	Paint Filter Waste Storage Area	Complete; Ecology letter 4/20/05
B.8.	SWMU 40	Short Fill	Complete after restrictive covenant; Ecology letter 4/20/05
B.9.	SWMU 43	Berth Stations and Valve Vaults	Complete; Ecology letter 4/20/05
B.10.	SWMU 44	Waste Oil Storage Shed	Complete; Ecology letter 4/20/05
B.11.	SWMU 45	Storm Drain at North End of Terminal 91	Complete; Ecology letter 4/20/05
B.12.	SWMU 46	Two Storm Drains at Center of Terminal 91	Complete; Ecology letter 4/20/05
B.13.	SWMU 47	Abandoned Oil/Water Separator	Complete; Ecology letter 4/20/05
B.14.	SWMU 48	Transfer Piping	Complete; Ecology letter 4/20/05
B.15.	AOC 2	USTs and UST Releases on Terminal 91 Premises--Tanks H and I	Complete; Ecology letter 4/20/05

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B.16.	AOC 2	USTs and UST Releases on Terminal 91 Premises—Tank J	Complete; Ecology letter 4/20/05
B.17.	AOC 2	USTs and UST Releases on Terminal 91 Premises--Tank K	Complete; Ecology letter 4/20/05
B.18.	AOC 2	USTs and UST Releases on Terminal 91 Premises Tank T	<i>[Work is complete; the Port will seek Ecology approval of the completed work during the public review period for the Agreed Order.]</i>
B.19.	AOC 2	USTs and UST Releases on Terminal 91 Premises--Tank Z	Complete; Ecology letter 4/20/05
B.20.	AOC 4	Leaking Motor	Complete; Ecology letter 4/20/05
B.21.	AOC 5	PCB Transformer Pad	Complete; Ecology letter 4/20/05
B.22.	AOC 7	Concrete Aprons (see also 1991 Soil Investigation for Pier 91 Chill Facility)	<i>[Work is complete; the Port will seek Ecology approval of the completed work during the public review period for the Agreed Order.]</i>
B.23.	AOC 16	Inactive Transformers	Complete; Ecology letter 4/20/05
B.24.	Other Area (from Baseline Report)	1990 PNO Pipeline Break South of Building T-38, Pier 91	Complete after restrictive covenant; Ecology letter 4/20/05
B.25.	Other Area (from Baseline Report)	1991 PNO Pipeline Break at South End of Pier 91	Complete; Ecology letter 4/20/05
B.26.	Other Area (from Baseline Report)	1994 Transformer Pad	Complete; Ecology letter 4/20/05
B.27.	Other Area (from Baseline Report)	1994 DAS Building Site Investigation	Complete; Ecology letter 4/20/05
B.28.	Other Area (from Baseline Report)	1991 Soil Investigation for Pier 91 Chill Facility (see also AOC 7)	<i>[Work is complete; the Port will seek Ecology approval of the completed work during the public review period for the Agreed Order.]</i>
B.29.	Other Area (from Baseline Report)	1996 PNO Pipeline Alignment Soil Remediation, Pier 90	<i>[Work is complete; the Port will seek Ecology approval of the completed work during the public review period for the Agreed Order.]</i>
B.30.	Other Area (from Baseline Report)	1996 PNO Pipeline Break, Pier 91	<i>[Work is complete; the Port will seek Ecology approval of the completed work during the public review period for the Agreed Order.]</i>

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B.31.	Other Area (from Baseline Report)	1994 DAS Utility Trench Investigation	<i>[Work is complete; the Port will seek Ecology approval of the completed work during the public review period for the Agreed Order.]</i>
B.32.	Other Area (Independent Cleanup)	1999 PNO Pipeline Release on Pier 90	Investigative work ongoing: within eighteen months of this Order's effective date, the Port will either: (1) submit a work plan for proposed remedial action with a proposed date for completion; (2) request confirmation that no further action is required; or (3) perform the remedial work pursuant to the requirements of Section VII.C.1.a of this Order.
B.33.	Other Area (Independent Cleanup)	Pier 91 Pipeline Decommissioning and Historic Pipeline Releases in the Vicinity of the Carnitech Building	<i>[Work is complete; the Port will seek Ecology approval of the completed work during the public review period for the Agreed Order.]</i>
B.34.	Other Area (Independent Cleanup)	Pier 91 Pipeline Decommissioning and Historic Pipeline Releases in the Vicinity of the Cruise Ship Terminal	<i>[Work is complete; the Port will seek Ecology approval of the completed work during the public review period for the Agreed Order.]</i>
B.35.	Other Area (Independent Cleanup)	Pier 91 Historic Pipeline Releases	Investigative work ongoing: within eighteen months of this Order's effective date, the Port will either: (1) submit a work plan for proposed remedial action with a proposed date for completion; (2) request confirmation that no further action is required; or (3) perform the remedial work pursuant to the requirements of Section VII.C.1.a of this Order.

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B.36.	Other Area (Brownfields Investigation)	Building 136	Investigative work ongoing: within eighteen months of this Order's effective date, the Port will either: (1) submit a work plan for proposed remedial action with a proposed date for completion; (2) request confirmation that no further action is required; or (3) perform the remedial work pursuant to the requirements of Section VII.C.1.a of this Order.
B.37.	Other Area (Brownfields Investigation)	Locomotive Fueling Area	Investigative work ongoing: within eighteen months of this Order's effective date, the Port will either: (1) submit a work plan for proposed remedial action with a proposed date for completion; (2) request confirmation that no further action is required; or (3) perform the remedial work pursuant to the requirements of Section VII.C.1.a of this Order.

## REFERENCES

Kennedy/Jenks Consultants. 1996. Letter to Port of Seattle re Update on SWMUs and AOCs at Terminal 91, Port of Seattle. April 12, 1996.

Kennedy/Jenks Consultants. 1997. Terminal 91 Baseline Report, Terminal 91, Seattle, Washington. Prepared for Port of Seattle. April 1997.

Port of Seattle. 1999. Letter to Washington Department of Ecology re Submittal of VCP Application and Clarification of 2/9/99 Meeting Minutes, Terminal 91 Upland Independent Cleanup. March 10, 1999.

Roth, Susan J. 1997. Letter to Washington Department of Ecology re Transmittal of Terminal 91 Baseline Report. April 3, 1997.

Roth Consulting. 1998a. Letter to Washington Department of Ecology re Transmittal of Documents, Terminal 91 Upland Project. October 16, 1998.

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Roth Consulting. 1998b. Proposed Additional Work, Terminal 91 Upland Independent Cleanup, Port of Seattle. Prepared for Port of Seattle. December 10, 1998.

Roth Consulting. 2004. Letter to Ecology re Request for Letter Confirming No Further Action Required; Certain SWMUs, AOCs, and Other Areas; Port of Seattle Terminal 91 Independent Cleanup; Voluntary Cleanup Program Application Dated March 10, 1999. May 26, 2004.

U.S. Environmental Protection Agency. 1994. Port of Seattle/Burlington Environmental Inc. Terminal 91 Facility, Final Resource Conservation and Recovery Act Facility Assessment. November 4, 1994.

Washington Department of Ecology. 1996. Letter to Port of Seattle re Corrective Action for the Remainder of Terminal 91 Facility. July 3, 1996.

Washington Department of Ecology. 1998. Letter to Port of Seattle re Independent Remedial Action Report for the Port of Seattle Terminal 91 Facility. June 26, 1998.

Washington Department of Ecology. 2005. Letter to Port of Seattle re Certain SWMUs, AOCs and Other Areas at the Port of Seattle's Terminal 91 Facility (listed under the March 10, 1999 Voluntary Cleanup Program Application as *Terminal 91 Uplands*). April 20, 2005.